

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 18-30881 / MBK

Dorothy R. Lodato

Petition Filed Date: 10/21/2018
341 Hearing Date: 11/29/2018
Confirmation Date: 01/08/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2021	\$500.00	74088280	02/25/2021	\$500.00	74756530	03/29/2021	\$500.00	75576550
04/29/2021	\$500.00	76299830	05/28/2021	\$500.00	76989690	06/25/2021	\$500.00	77645450
08/24/2021	\$500.00	78997310	08/25/2021	\$500.00	78997470	09/27/2021	\$500.00	79712770
11/01/2021	\$500.00	80464790	11/29/2021	\$500.00	81066910	02/02/2022	\$500.00	27540494605
02/02/2022	\$500.00	27540494616	02/02/2022	\$500.00	27540494627			
Total Receipts for the Period: \$7,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,087.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Dorothy R. Lodato	Debtor Refund	\$0.00	\$0.00	\$0.00
0	STACEY L MULLEN, ESQ »» AMD DISCLOSURE	Attorney Fees	\$4,250.00	\$4,250.00	\$0.00
1	FORD MOTOR CREDIT COMPANY, LLC »» 2017 FORD ESCAPE/LEASE	Debt Secured by Vehicle No Disbursements: Paid in Full	\$0.00	\$0.00	\$0.00
2	CENTRAL JERSEY FCU »» P/206 SOUTH PLAINFIELD AVE/2ND MTG/ORDER 12/10/2018	Mortgage Arrears	\$10,088.89	\$10,088.89	\$0.00
3	AMERICAN EXPRESS	Unsecured Creditors	\$9,245.38	\$1,402.15	\$7,843.23
4	CSMC 2021-RPL8 TRUST »» P/206 S. PLAINFIELD AVE/1ST MTG/BAYVIEW/COMM LOAN	Mortgage Arrears	\$1,052.61	\$1,052.61	\$0.00
0	STACEY L MULLEN, ESQ »» ORDER 12/19/19	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
0	STACEY L MULLEN, ESQ »» ORDER 7/17/20	Attorney Fees	\$400.00	\$400.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$21,087.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$18,193.65	Current Monthly Payment:	\$486.00
Paid to Trustee:	\$1,519.35	Arrearages:	(\$812.00)
Funds on Hand:	\$1,374.00		

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